## MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000133081
Legacy Consumer Id	: 3C02D270165
Consumer Name	: M/S Raja Fuel Service,
Address	: Pomshutia Village,, Pynursla #23C87
Mobile Number	:
Prev KWH	:1
Prev KVAH	:1
Current KWH	:1
Current KVAH	:1
Add. KWH	: 0
Billed Unit	: 0.00
Rec. Demand KVA	: 0
PARTICULARS	AMOUNT
Energy Charges	0.00
Fixed Charge	2322.58
ED Amount	0.00
тмс	0.00
DPC	105.95
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	1422.82
Consumer Credit	-0.97
	1673.30
Gross Bill Amount	1073.30
Net Bill Amount	:1674
Net Bill Amount	:1674 :One Thousand Six Hundred and
Net Bill Amount Amount In Words	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only
Net Bill Amount Amount In Words Bill Number	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only :1112015251040282
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW)	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT
Net Bill Amount Amount In Words Bill Number Category	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power)
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power) : 21976854 : 1.000
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power) : 21976854 : 1.000 : 05-DEC-2024
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date	:1674 :0ne Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power) : 21976854 : 1.000 : 05-DEC-2024 : 04-JAN-2025
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power) : 21976854 : 1.000 : 05-DEC-2024 : 04-JAN-2025 : 04-JAN-2025
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev . Reading Date Curr. Reading Date Bill Date No. of Days	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power) : 21976854 : 1.000 : 05-DEC-2024 : 04-JAN-2025 : 04-JAN-2025 : 30
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power) : 21976854 : 1.000 : 05-DEC-2024 : 04-JAN-2025 : 04-JAN-2025 : 30 : 2024-12-16
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power) : 21976854 : 1.000 : 05-DEC-2024 : 04-JAN-2025 : 04-JAN-2025 : 30 : 2024-12-16 : 10658.00
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev . Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power) : 21976854 : 1.000 : 05-DEC-2024 : 04-JAN-2025 : 04-JAN-2025 : 30 : 2024-12-16
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power) : 21976854 : 1.000 : 05-DEC-2024 : 04-JAN-2025 : 30 : 2024-12-16 : 10658.00 : 15-JAN-2025
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference Amount Tariff Diff. Amount(1/9)	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power) : 21976854 : 1.000 : 05-DEC-2024 : 04-JAN-2025 : 30 : 2024-12-16 : 10658.00 : 15-JAN-2025 : 2,263.08
Net Bill Amount Amount In Words  Bill Number Category Sanction Load(KW) Category Bill Basis Meter No OMF Prev. Reading Date Curr. Reading Date Bill Date No. of Days Last Payment Date Last Payment Amount Due Date Total Tariff Difference Amount Tariff Diff. Amount(1/9 Inst.)	:1674 :One Thousand Six Hundred and Seventy-Four Rupees only : 1112015251040282 : CLT : 16 : CLT : PROV (No Power) : 21976854 : 1.000 : 05-DEC-2024 : 04-JAN-2025 : 30 : 2024-12-16 : 10658.00 : 15-JAN-2025 : 2,263.08 : 251.45

Thanks for paying, We really appreciate it

: 1112015

MR Code

The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEs of the respective sub-divisions. it